🔆 MAERS	к	_		IVAL FICE		MAEU - 278 negotiable, ship		
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET		Vessel MSC BRID			Voyage No 433E		Print Date 2024-09-19 19:12	
NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM	I	Your ref. 278650265	5		Product <sup>*</sup>	Туре:		
		Place of Rece	Place of Receipt			Other Numbering identification Customs Clearance Loc :TAMPA FI Customs Firms Code: M669		
		Port of Loadi QINGDAO		A				
			Port of Discharge TAMPA, USA			Terminal Location: Busan new port terminal Co.ltd Port Of Tampa		
		Place of deliv	Place of delivery			For IT Date use arrival date below.		
Consignee (Complete name and address) SOUTH SEAS INTERNATIONAL LLC P.O. BOX 320 HOWELL, NJ 07731			Shipper/Exporter (Complete name and address) JIANGSU PULITE SCIENCE AND TECHNOLOGY CO LTD ADD:XINCHENG ROAD NO. 008, XINZHUANG TOWN,SUYU DISTRICT, SUQIAN CITY, 223853,JIANGSU,CHINA					
Kind of Packages; Description of goods; Marks and Num 2494 CARTONS	bers; Container No./Sea	al No.		;	Gross Weig 30011.000	-	Measurement 204.000 CBM	
PET CUP								
VICTORIA BAY								
CY/CY								
Container No. Seal No. Seal Value FFAU5503119 ML-CN8588105	Size/Type/Height 40 DRY 9'6	Tare Weight 3700.000 KGS	Pkgs. 865	Weight 9968.000 KGS		Measurement 68.000 CBN	Rail Bond /Pick-up No.	
			000					
MSKU8603182 ML-CN8591814	40 DRY 9'6	3880.000 KGS	880	9931.500 KGS	F	58.000 CBN		

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date 2024-09-25 The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

### Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807. Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165. Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

### Quick Links:

•Register online at www.maersk.com/portaluser/register

•For shipment details and status of your account, please visit www.Maersk.com

•To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/ Request Arrival Notice online:

• United States: https://www.maersk.com/forms/arrival-notice-us/

- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- Request Diversion online:
- United States change of final inland destination: https://www.maersk.com/forms/diversion-req-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- · Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- · Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/

•Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) https://platform.avantida.com/#/signin •Empty notification site for Store Door Deliveries at www.namemptymaersk.com •Empty Container Return Locations site at www.returnlocation.com/

#### Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

#### Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

### Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

### Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

#### Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal. USA payment options, www.maersk.com/local-information/united-states-of-america/important-information Canada payment options, www.maersk.com/local-information/canada/important-information For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments Overnight Mail Address: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 744448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 744448 Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location) Norton Lilly International Documentation Department One St. Louis Centre Suite 2003 Mobile, AL 36602

## Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1011.00	USD	Per Container		3033.00
Basic Ocean Freight	1686.00	USD	Per Container		5058.00

# B/L No: MAEU - 278650265

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect	
Peak Season Surcharge		2000.00	USD	Per Container				e e	6000.00
USD			USD					14	4091.00
Charges Name	Prepaid/Collect	Invoice Par	,		Customer Coo		Collection Bus		
Bunker Adjustment Factor	Collect			INTERNATION				Agency U.S.A., Ir	
Basic Ocean Freight	Collect	SOUTH	SEAS	INTERNATION	3310063	2857	Maersk A	Agency U.S.A., Ir	nc - Charlot
Export Service	Prepaid	SHAND	ONG S	MART INTERN	4060005	7097	Maersk C	China Shipping (	Qingdao)
Documentation Fee - Origin	Prepaid	SHAND	ONG S	MART INTERN	4060005	7097	Maersk C	China Shipping (	Qingdao)
Terminal Handling Service - Origin	Prepaid	SHAND	ONG S	MART INTERN	4060005	7097	Maersk C	China Shipping (	Qingdao)
Peak Season Surcharge	Collect	SOUTH	SEAS	INTERNATION	3310063	2857	Maersk A	Agency U.S.A., Ir	nc - Charlot

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
FFAU5503119	33100632857	SOUTH SEAS INTERNATIONAL LLC
MSKU8603182	33100632857	SOUTH SEAS INTERNATIONAL LLC
CAAU8493324	33100632857	SOUTH SEAS INTERNATIONAL LLC

\*Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.